SBRAO-58/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 27.6.2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 2005 Dated 27.6.16 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 010-16-000019**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 14.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC Drain and Covering slab near Raghavendra Mata at Venkatagiriyappa Layout in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, # 7, 2nd Block, Juganahalli, Rajajinagara, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-03(18392)/WO/301/2015-16** **Dated: 23.03.2016**

Certified that the measurements were taken by me on 24/6/2016 and recorded of **Pages** 231332 **to** 231340

of measurement Book No. 2314 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/06/16 and found correct. The work is satisfactorily executed.

Sub-Division Officer

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	Provisional Bill 1325520-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 13256.00 VAT- 53021-00 LOF- 13256-00 CISF- 1326-00 LP- 13501.00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	Total Ded- 94360-00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	Bydet 1231160-00

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 1325520-00

Stamp

and Rs 1231160-00 By Bydet 94360-00

Accts. Supdt.

Byatarayanapura Dn. Byatarayanapura

BBMP

Executive Engineer 27/8

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt
10	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded)etc complete as per specifications and directions of engineer in charge of the work	m
	Providing two line dressing to granite stone slab / granite stone masonry as per specifications. etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 24/6/2016

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	72.00	83.00	5976.00	72.00	5976.00	
-	-	72.00	2174.00	156528.00	72.00	156528.00	
-	-	54.00	4500.00	243000.00	54.00	243000.00	
-	-	16.00	5490.00	87840.00	16.00	87840.00	
-	-	264.00	306.00	80784.00	264.00	80784.00	
-	-	0.65	65000.00	42250.00	0.65	42250.00	
-	-	55.80	6300.00	351540.00	55.80	351540.00	
-	-	360.00 212.76	97.00	34920.00 20638.00	360.00 212.76	34920.00 20638.00	
-	-	36.00 15.90	124.00	4464.00 1972.00	36.00 15.90	4464.00 1972.00	
-	-	192.00	642.00	123264.00	192.00	123264.00	
-	-	960.00	35.00	33600.00	960.00	33600.00	
-	-	192.00	888.00	170496.00	192.00	170496.00	
-	-	72.00	106.00	7632.00	72.00	7632.00	
				1342294.00		**1342294.00**	

1325520.00 1325520.00

27/6/16

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ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97